

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: LE GRAND UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 12,517

| (A) Program Name | (B) Program Number | (C) Legal Reference | (D) Fiscal Year | (E) Claim Offset | (F) Accrued Interest Offset | (G) Apportionment Offset (E)+(F) |
|--|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| Criminal Background Checks | 183 | Ch. 588/97 | 19971998 | \$ - | \$ 1 | \$ 1 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20012002 | 1,400 | 273 | 1,673 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20032004 | 1,551 | 267 | 1,818 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20042005 | 1,496 | 206 | 1,702 |
| Open Meetings Act II | 201 | Ch. 641/86 | 20002001 | 528 | 112 | 640 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19961997 | - | 5 | 5 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19971998 | - | 5 | 5 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19931994 | - | 6 | 6 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19941995 | - | 5 | 5 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19951996 | - | 6 | 6 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19961997 | - | 7 | 7 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19971998 | - | 14 | 14 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19992000 | - | 21 | 21 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19992000 | 1,021 | 245 | 1,266 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 20002001 | 209 | 49 | 258 |
| The Stull Act | 260 | Ch. 498/83 | 20012002 | 2,734 | 98 | 2,832 |
| The Stull Act | 260 | Ch. 498/83 | 20032004 | 2,258 | - | 2,258 |
| Le Grand Union Elementary School District Total | | | | \$ 11,197 | \$ 1,320 | \$ 12,517 |